Exhibit 21

Excerpts of SW-SEC00001635
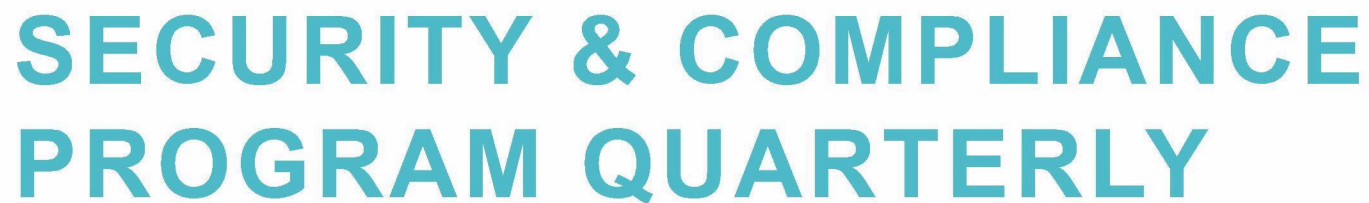
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SECURITY & COMPLIANCE PROGRAM QUARTERLY

MAY 17, 2019

OVERVIEW & STATUS
DEVELOPMENT, OPERATIONS & INFORMATION TECHNOLOGY (DOIT)

Security & Compliance Initiatives

Initiative / Effort	Description	Status	Teams
SECURITY			
Secure Development Lifecycle (SDL)	Working with the engineering and development teams to continue to mature and adopt the SDL.	Operational	Engineering, DOIT
Security Tool Standardization & Rationalization	Multi-level project to assess and standardize security tools available and used for the organization.	Projects In Progress	Engineering, DOIT
Security Incident Improvement Plan (SIIP)	Effort working with the entire organization to improve the overall security posture, reduce incidents and monitor progress.	Project In Progress	Engineering, DOIT, Customer Support, Marketing
Security Training (SDL, IRC, GDPR Bootcamp)	There are several training efforts that are operational, such as annual SDL refresher, Incident Response Commander (IRC) and monthly GDPR Bootcamp.	Operational	Engineering, DOIT, Marketing
Security Policy / Guideline Management	On an annual basis, the security guidelines are reviewed and communicated across the organization.	Operational	DOIT

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Lead – Danielle Campbell
Business – Enterprise
Executive Sponsor –Rani Johnson

FINANCIAL: ENTERPRISE ACCESS MANAGEMENT (SOX COMPLIANCE)
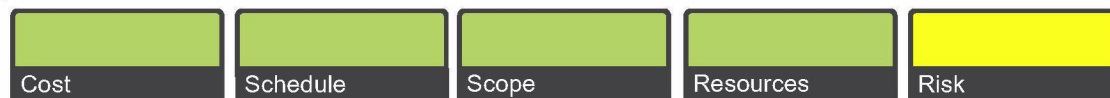
Description

Access management describes the management of individual identities, their authentication, authorization, roles, and privileges within the enterprise in order to minimize security risks associated the use of privileged and non-privileged access.
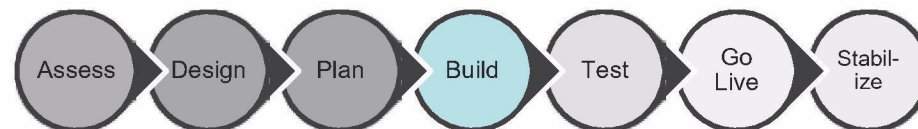
Scope:

- Enterprise information systems (CoreIT, MSP, Cloud)
- Privileged and non-privileged users
- On-premise & SaaS applications

KPIs

Cost	Schedule	Scope	Resources	Risk

Timeline

Assess → Design → Plan → Build → Test → Go Live → Stabil-ize

Budget

Q1 18	Q2 18	Q3 18	Q4 18	TOTAL
$0	$0	$0	$0	$0

Issues, Risks & Dependencies

Cat No.	Description	Action Required
I.1	Concept of least privilege not followed as a best practice	ID existing permission levels within the enterprise
I.2	Use of shared accounts throughout internal and external applications	Work with teams to decommission use of shared accounts
I.3	Project scope expanded to include SOX compliance requirements	Need to assess existing controls to ensure alignment with SOX requirements

Key Milestones / Status

Ph.	Milestone	Start	Finish	Status
1	Align access controls and permissions to security standards and guidelines	1/1/2018	4/20/2018	Complete
2	Map existing assessment of access controls to defined guidelines and standards.	2/1/2018	6/29/2018	Complete
3	Align / validate access controls with SOX compliance requirements. Outline MVP objectives	6/29/2018	7/31/2018	Complete
4	Identify extended team roles and responsibilities	7/1/2018	7/31/2018	Complete
5	Identify admins / approvers, define ABAC	7/1/2018	8/30/2018	Complete
6	Define standards, approval workflows, long term solution/recommendations/POC	8/1/2018	9/30/2018	Complete
7	Finalize Access SARF. Implement SARF changes / exceptions	12/2019	2/2019	Complete
8	Internal audit, Holtzman audit, Audit remediation	1/2019	2/2019	In Progress

Lead - Tim Brown
Business - Enterprise
Executive Sponsor – Rani Johnson

# SECURITY: SECURITY INCIDENT IMPROVEMENT PLAN (SIIP)

Description

- Project to operationalize and improve overall security for SolarWinds. This effort includes training (security and SDL), department plans for addressing security, KPIs and an annual audit to measure the effectiveness of security practices within SolarWinds.
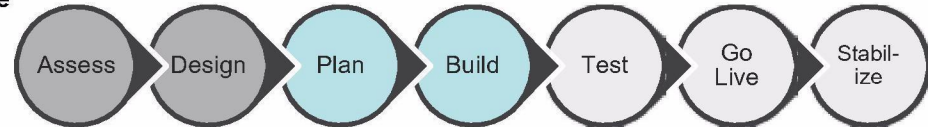
Scope

- Training: Engineering SDL process (JIRA tags, security tools, the KPIs and the reporting of those KPIs), non-engineering (operational training and best practices)

KPIs

Cost	Schedule	Scope	Resources	Risk

Timeline
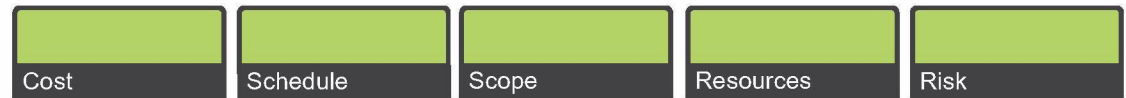
Assess → Design → Plan → Build → Test → Go Live → Stabil-ize

Budget

Q1 19	Q2 19	Q3 19	Q4 19	TOTAL
$0	$0	$0	$0	$0

Issues, Risks & Dependencies

Cat No.	Description	Action Required
R.1		
R.2		
R.3		

Key Milestones / Status

No.	Milestone	Start	Finish	Status
1	Project kickoff / Executive Briefings	11/2018	1/3/2019	Complete
2	Audit Incidents / Build Corrective Action Plan	1/9/2019	4/12/2019	Complete
3	Monitor Progress (Build Reporting Framework)	4/1/2019	5/30/2019	In Progress
4	Address Concerns and Operationalize (Report KPIs / Remediate Issues)	6/1/2019	6/30/2019	In Progress

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Compliance Project
Project Life Cycle - Model

A project is **temporary** in that it has a defined beginning and end in time, and therefore defined scope and resources.

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